

**SECRET**

**SECRET** DPD 0830-59  
Copy 4 of 4  
2 February 1959

MEMORANDUM FOR: [ ] - Communications

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SUBJECT : Travel Voucher for Period

14 - 27 January 1959

1. Subject voucher has been processed and approved in the amount of \$ 500.06 which has been applied against the related travel advance in the amount of \$ 520.00 dated 13 January 1959.

(The outstanding balance of original advance \_\_\_\_\_)

The balance of the advance to be refunded is \$ 19.94. Should you desire to refund by personal check, please make it payable to **SECRET**

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2. Early settlement of your account will be appreciated.

*ES/*  
[ ]  
**Finance Officer**

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**Distribution:**

- 0 & 1 - Addressee
- 3 - Pers. file
- 4 - Chrono. ✓

[ ] ens/2 February 1959

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